Approved For Release : CIA-RDP64-00360R000400030005-0

October 18, 1955

Following is an item listing of public vouchers under Contract AlOl which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Released By Accounting Dept.	Amount
74	1	W/E 9/11/55	9/19/55	$ 1,817.11
75	2	W/E 9/11/55	9/19/55	10,438.48
76	3	W/E 9/11/55	9/19/55	7,121.84
77	4	W/E 9/11/55	9/19/55	1,811.06
78	1-1	W/E 9/11/55	9/19/55	18,987.68
79	1	W/E 9/18/55	9/26/55	3,199.89
80	2	W/E 9/18/55	9/26/55	13,554.58
81	3	W/E 9/18/55	9/26/55	10,418.13
82	4	W/E 9/18/55	9/26/55	3,142.80
83	1-1	W/E 9/18/55	9/26/55	16,020.87
84	1	W/E 9/25/55	9/30/55	4,959.86
85	2	W/E 9/25/55	9/30/55	15,048.85
86	3	W/E 9/25/55	9/30/55	10,249.97
87	4	W/E 9/25/55	9/30/55	1,729.92
88	1-1	W/E 9/25/55	9/30/55	15,935.34
89	1	W/E 10/2/55	10/7/55	6,992.38
90	2	W/E 10/2/55	10/7/55	16,019.20
91	3	W/E 10/2/55	10/7/55	9,920.39
92	4	W/E 10/2/55	10/7/55	2,133.79
93	1-1	W/E 10/2/55	10/7/55	16,022.93
94	1-1	W/E 10/9/55	10/18/55	14,193.23
95	3	W/E 10/9/55	10/18/55	10,478.77
96	4	W/E 10/9/55	10/18/55	2,102.35
97	2	W/E 10/9/55	10/18/55	16,218.33
98	1	W/E 10/9/55	10/18/55	7,151.63
				$235,669.38

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